	Contract Data (Traffic) Report							
			SI	JMMARY FOR ORDER # 2643988				
Order #	2643988		Created On	2/25/2019 10:23:56 AM	Order Status	Contract Confirmed		
Order Descrp	PPFA 2.26 - 3.12 Denver		Created By	Crawford, Ryan	Gross \$	16400.00		
Client	PLANNED PARENTHOOD		Updated On	2/26/2019 6:50:53 PM	Net \$	13940.00		
Start Date	2/26/2019		Updated By	Crawford, Ryan	Units	50		
End Date	3/12/2019		Industry	Political-Association	Credit Hold	NO		
# of Weeks	3			REFERENCES	BI	LLING INFORMATION		
	SALES		Primary		Purchase Order #			
ActiveWeeks	3		Secondary		Billing Schedule	EndOfFlight		
AE 1	Political, Denver - B CARR	IER	Tertiary			EDI INFORMATION		
AE 2			Quarternary		Product			
Agency	Blue West Media WT	15.00%		TRAFFIC OPTIONS	Estimate			
RepFirm		0%	Address 1	5130 E 18th Ave	Submit EDI Invoice?	Submit EDI Invoice		
Copy Instr ID			Address 2		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	Denver, CO				
Zones	Denver Interconnect		Zip	80220	]			
Total Networks	3		Contact	Mary	Denver, Issue p128; Se	e FCC site for rate and zone information.		
	GENERAL COMMENTS		Phone		1			
			Avail Tag			SYSCODE LIST		
			Contract Type	Standard	6949			
			Copy Group		]			
			Division		]			
			Reference #	4a4c4a50-1139-e911-aa97-f01fafe66f05				

Contract Data (Traffic) Report Page 1 of 6 Printed On 2/27/2019 10:49:49 AM

	SUMMARY FOR SYSCODE 6949								
Order #	2643988	Created On	2/25/2019 10:28:47 AM		Order Status	Contract Confirmed			
Order Descrp	PPFA 2.26 - 3.12 Denver	Created By	Crawford, Ryan		Syscode Gross \$	16400.00			
Client	PLANNED PARENTHOOD FEDERATION OF AMERIC	Updated On	2/25/2019 12:39:53 PM		Syscode Net \$	13940.00			
Start Date	2/26/2019	Updated By	Ventola, Tony	1	Syscode Units	50			
End Date	3/12/2019	Source	VIEW		Zone Status	Contract Confirmed			
# of Weeks	3	Zones	Denver Interconnect		Avg Unit Rate	328.00			

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Dire ct Politi cal Bun dle	128   128	MSNBC	6949	MORNING JOE	02/26/2019	03/01/2019	Tu-F 4a-7a		X	X	X	X			4	\$125.00	\$500.00	30
2	2		Nati onal Dire ct Politi cal Bun dle	128   128	MSNBC	6949	MORNING JOE	03/04/2019	03/08/2019	M-F 4a-7a	X	X	X	X	X			4	\$125.00	\$500.00	30
3	3		Nati onal Dire ct Politi cal Bun dle	128   128	MSNBC	6949	MORNING JOE	03/11/2019	03/12/2019	M-Tu 4a-7a	X	X						2	\$125.00	\$250.00	30
4	4		Nati onal Dire ct Politi cal Bun dle	128   128	MSNBC	6949	RACHEL MADDOW	02/26/2019	03/01/2019	Tu-F 7p-8p		X	X	X	X			3	\$800.00	\$2,400.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart		Tu		Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
5	5		Nati onal Dire ct Politi cal Bun dle	128   128	MSNBC	6949	RACHEL MADDOW	03/04/2019	03/08/2019	M-F 7p-8p	X	X	X	X	X			5	\$800.00	\$4,000.00	30
6	6		Nati onal Dire ct Politi cal Bun dle	128   128	MSNBC	6949	RACHEL MADDOW	03/11/2019	03/12/2019	M-Tu 7p-8p	X	X						2	\$800.00	\$1,600.00	30
7	7		Nati onal Dire ct Politi cal Bun dle	128   128	CNN	6949	NEW DAY	02/26/2019	03/01/2019	Tu-F 4a-7a		X	X	X	X			3	\$190.00	\$570.00	30
8	8		Nati onal Dire ct Politi cal Bun dle	128   128	CNN	6949	NEW DAY	03/04/2019	03/08/2019	M-F 4a-7a	X	X	X	X	X			5	\$190.00	\$950.00	30
9	9		Nati onal Dire ct Politi cal Bun dle	128   128	CNN	6949	NEW DAY	03/11/2019	03/12/2019	M-Tu 4a-7a	X	X						2	\$190.00	\$380.00	30
10	10		Nati onal Dire ct Politi cal Bun dle	128   128	CNN	6949	ANDERSON COOPER	02/26/2019	03/01/2019	Tu-F 6p-7p		X	X	X	X			4	\$325.00	\$1,300.00	30

Contract Data (Traffic) Report

Page 3 of 6

Printed On 2/27/2019 10:49:49 AM

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
11	11		Nati onal Dire ct Politi cal Bun dle	128   128	CNN	6949	ANDERSON COOPER	03/04/2019	03/08/2019	M-F 6p-7p	X	X	X	X	X			5	\$325.00	\$1,625.00	30
12	12		Nati onal Dire ct Politi cal Bun dle	128   128	CNN	6949	ANDERSON COOPER	03/11/2019	03/12/2019	M-Tu 6p-7p	X	X						1	\$325.00	\$325.00	30
13	13		Nati onal Dire ct Politi cal Bun dle	128   128	Fox News Channel	6949	Fox and Friends	02/26/2019	03/01/2019	Tu-F 6a-9a		X	X	X	X			4	\$200.00	\$800.00	30
14	14		Nati onal Dire ct Politi cal Bun dle	128   128	Fox News Channel	6949	Fox and Friends	03/04/2019	03/08/2019	M-F 6a-9a	X	X	X	X	X			4	\$200.00	\$800.00	30
15	15		Nati onal Dire ct Politi cal Bun dle	128   128	Fox News Channel	6949	Fox and Friends	03/11/2019	03/12/2019	M-Tu 6a-9a	X	X						2	\$200.00	\$400.00	30

Contract Data (Traffic) Report Page 4 of 6 Printed On 2/27/2019 10:49:49 AM

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions
Accepted and Agreed
Advertiser:
Name:
Title:
Authorized Acceptance:
Date:

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 2643988								
Order #	2643988	Created On	2/25/2019 10:23:56 AM		Order Status	Contract Confirmed			
Order Descrp	PPFA 2.26 - 3.12 Denver	Created By	Crawford, Ryan		Gross \$	16400.00			
Client	PLANNED PARENTHOOD FEDERATION	Updated On	2/26/2019 6:50:53 PM		Net \$	13940.00			
Start Date	2/26/2019	Updated By	Crawford, Ryan		Units	50			
End Date	3/12/2019	Source	CRM		Credit Hold	No			
# of Weeks	3	Active	Yes						

Contract Data (Traffic) Report Page 5 of 6 Printed On 2/27/2019 10:49:49 AM

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	